

Work Order ID 122811

July-28-14 11:55:36 AM

Bleed Smiley Basket
122811

Page 1

Item ID: D117-837-111

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Basket Provision Mounting Installation, LH/RH

Start Date: 7/28/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/08/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D117-837

B

M. AD

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D117-837-111 CHG002

DAS
06
9-89

AUG 14 2014

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

IX

DAS
28
9-89

AUG 06 2014

DAS
31
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
06
9-89

AUG 14 2014

Work Order ID 122811

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Page 2

Item ID: D117-837-111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Provision Mounting Installation, LH/RH
 Start Date: 7/28/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/08/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D117-837-111								
	Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Ship
DAS
06
9-89
AP 123561

AUG 14 2014

MLJ 14-08-14
MLJ 14-08-14

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DAS
06
9-89

Assembly
b/sch

AUG 12 2014
DAS
31
9-89

DAS
31
9-89

DAS
31
9-89

~~DAS~~
31
9-89

AS 28 89 DAS 31 9-89

Picklist Print

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Work Order ID: 122811

122811

Parent Item: D117-837-111

D117-837-111

Parent Item Name: Basket Provision Mounting Installation, LH/RH

Start Date: 7/28/14

Required Date: 8/08/14

Start Qty: 1.00

Required Qty: 1.00

D4895-047

DAS
06
9-89

Manufactured No

Each 0.0000

D4895-047

Aft Outboard Beam Assembly

AN4-17A

Purchased No

Each 227.0000

AN4-17A

Bolt

DAS
06
9-89

Location

Loc Qty

Loc Code

ST357

12

124858

12

ST515

215

M128813

215

Each

37.0000

AN5-23A

Purchased No

AN5-23A

Bolt

DAS
06
9-89

Location

Loc Qty

Loc Code

ST337

37

M126175

2

M128302

5

M129630

30

Each

129.0000

MS20002C6

Purchased No

MS20002C6

WASHER

DAS
06
9-89

Location

Loc Qty

Loc Code

ST315

129

118115

13

m127831

116

1
122826

DAS
AUG 30 6 2014
9-89

DAS
28
9-89

DAS
31
9-89

DAS
28
9-89

DAS
31
9-89

DAS
28
9-89

DAS
31
9-89

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Shop Packet Print

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Picklist Print

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Work Order ID: 122811

122811

Parent Item: D117-837-111

D117-837-111

Parent Item Name: Basket Provision Mounting Installation, LH/RH

Start Date: 7/28/14

Required Date: 8/08/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

4,097.000

4

MS21042L4

Locknut

DAS
28
9-89

AUG 06 2014

DAS
06
9-89

Location

Loc Qty

Loc Code

ST307

4097

126275

5

m126015

12

m126275

27

m127255

63

m127376

11

m127813

891

m128300

80

m128798

2008

m129472

1000

DAS
31
9-89

MS21042L5

Purchased

No

Each

1,010.000

12

MS21042L5

Nut

DAS
28
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

ST307

1010

117611

1

125684

8

m127304

1

m127813

500

m128810

7

m129472

493

DAS
31
9-89

MS21042L6

Purchased

No

Each

293.0000

12

MS21042L6

Nut

DAS
28
9-89

DAS
31
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

ST307

293

m127831

23

m128635

3

m129499

267

12x

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Work Order ID: 122811

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Parent Item: D117-837-111

D117-837-111

Parent Item Name: Basket Provision Mounting Installation, LH/RH

Start Date: 7/28/14

Required Date: 8/08/14

Start Qty: 1.00

Required Qty: 1.00

MS21250-06022

Purchased

No

Each

58.0000

12

DAS
28
9-89

AUG 06 2014

MS21250-06022

BOLT

DAS
06
9-89

Location

Loc Qty

Loc Code

ST300

58

M129688

40

M129795

18

NAS1149D0416J

Purchased

No

Each

216.0000

8

DAS
28
9-89

NAS1149D0416J

WASHER

DAS
06
9-89

Location

Loc Qty

Loc Code

ST277

216

m125773

11

m126254

70

m127832

4

m129022

131

NAS1149D0516J

Purchased

No

Each

492.0000

24

DAS
28
9-89

DAS
31
9-89

NAS1149D0516J

Washer

DAS
06
9-89

Location

Loc Qty

Loc Code

ST276

492

M127550

4

M129706

488

NAS1149D0616J

Purchased

No

Each

394.0000

12

DAS
28
9-89

DAS
31
9-89

NAS1149D0616J

WASHER

DAS
06
9-89

Location

Loc Qty

Loc Code

ST276

394

122815

394

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Shop Packet Print

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